

# Invoice

Invoice No # 0210102

Invoice Date Dec 12, 2023

Due Date Jan 11, 2024

## Billed By

LifeCare Medicals

No. 75, CMH Road, Indiranagar, Bangalore - 560038,  
Karnataka, India

GSTIN: 29AACCL4930M1ZA

PAN:

## Billed To

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,  
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Paracetamol Tablets (500 mg)	3004	19009	03/2024	03/2027	18%	50.00	₹75	₹3,750	₹337.50	₹337.50
2. Aspirin Tablets (75 mg)	3004	20051	12/2023	12/2026	18%	150.00	₹95	₹14,250	₹1,282.50	₹1,282.50

Total (in words) : TWENTY THOUSAND FIVE HUNDRED SEVENTY EIGHT RUPEES ONLY	Amount	₹18,000
	CGST (9%)	₹1,620
	SGST (9%)	₹1,620
	Discount	(₹1,062)
	Shipping Charges	₹400
	Total (INR)	₹20,578

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.